

Invoice

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-04

Bill to:

BioNexus Technologies
543 Cedar Court
San Diego, CA 92101

From:

Omni App Creators
222 Elm Avenue
Atlanta, GA 30303

Description	Quantity	Unit Price	Amount
Custom Software Development	80	\$150.00	\$12000.00
UI/UX Design	40	\$120.00	\$4800.00
QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax: \$0.00

Total: \$20800.00 USD

Thank you for your business!

Omni App Creators | 222 Elm Avenue, Atlanta, GA 30303 | info@omniappcreators.com | 555-565-7878